

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2009.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/27/2012.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 45,571.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 18,854.14
Less amount refunded to debtor	\$ 419.93
<b>NET RECEIPTS</b>	<b>\$ 18,434.21</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,094.93
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,094.93**

Attorney fees paid and disclosed by debtor **\$ 500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	211,663.23	212,531.99	.00	.00	.00
CHASE HOME FINANCE L	SECURED	6,512.32	8,738.54	9,088.54	9,088.54	.00
PERSONAL FINANCE CO	OTHER	NA	NA	NA	.00	.00
THE HARTFORD	UNSECURED	847.50	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	2,742.78	2,718.35	2,718.35	1,641.97	.00
MASON DIRECT	UNSECURED	119.54	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	679.44	641.73	641.73	387.63	.00
ECAST SETTLEMENT COR	UNSECURED	519.04	734.46	734.46	443.63	.00
JUNIPER CARD SERVICE	UNSECURED	1,528.32	NA	NA	.00	.00
MERRICK BANK	UNSECURED	150.00	174.41	174.41	92.27	.00
APPLIED BANK	UNSECURED	1,029.68	967.44	967.44	584.36	.00
MIDNIGHT VELVET	UNSECURED	264.48	322.90	322.90	195.05	.00
FINGERHUT	UNSECURED	369.38	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	160.44	193.55	193.55	102.40	.00
EAST BAY FUNDING	UNSECURED	415.41	460.27	460.27	278.01	.00
NATIONAL CAPITAL MGM	SECURED	NA	28,339.58	.00	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	1,426.90	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	804.99	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	51.36	NA	NA	.00	.00
SENEX SERVICES CORP	UNSECURED	645.00	676.60	676.60	408.69	.00
MERCY HOSPITAL & MED	UNSECURED	1,066.26	NA	NA	.00	.00
HUGH R SAVAGE MD	UNSECURED	390.42	NA	NA	.00	.00
LENEX COLLECTIONS	UNSECURED	134.92	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	1,488.00	1,616.93	1,616.93	976.68	.00
SEVENTH AVENUE	UNSECURED	138.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	82.00	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	64.00	NA	NA	.00	.00
IC SYSTEM	UNSECURED	75.00	75.00	75.00	33.12	.00
DR MICHAEL LAUCK	OTHER	NA	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	59.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	598.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	223.20	223.20	106.93	.00
PERSONAL FINANCE CO	SECURED	8,900.00	.00	.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	28,339.58	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,088.54	9,088.54	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	9,088.54	9,088.54	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,804.84	5,250.74	.00

**Disbursements:**

Expenses of Administration	\$ 4,094.93	
Disbursements to Creditors	\$ 14,339.28	
<b>TOTAL DISBURSEMENTS:</b>		\$ 18,434.21

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/03/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.